AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

22201 CITY OF NORWALK

AFFECTED TAXING AGENCY:	22201 CITY OF NORWALK							
	PASS THROUGH							
	NEGOTIATED		STATUTORY		<u></u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
NORWALK - RP#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWALK - RP #2 (600K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWALK - R.P. #3	0.00	0.00	0.00	5,541.80	0.00	5,541.80	0.00	5,541.80
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$5,541.80	\$0.00	\$5,541.80	\$0.00	\$5,541.80
AMOUNT PAID						(\$5,541.80)	\$0.00	(\$5,541.80)
BALANCE DUE						\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

22221 NORWALK- S.E. REC AND PARK

		P	ASS THROUGH					
	NEGOTIA	TED	STATUTORY			NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	2,895.08	0.00	2,895.08	5,663.61	8,558.69
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	103.86	0.00	103.86	632.15	736.01
A MIRADA - BEACH BLVD	0.00	0.00	0.00	3,284.34	0.00	3,284.34	4,399.09	7,683.43
A MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	1,605.90	0.00	1,605.90	4,310.42	5,916.32
LA MIRADA - R.P. #4	0.00	0.00	0.00	2,488.52		2,488.52	874.28	3,362.80
NORWALK - RP#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWALK - RP #2 (600K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWALK - R.P. #3	0.00	0.00	0.00	2,092.75		2,092.75	0.00	2,092.7
SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	54.19	0.00	54.19	0.00	54.19
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$12,524.64	\$0.00	\$12,524.64	\$15,879.55	\$28,404.19
AMOUNT PAID						(\$12,524.64)	(\$16,033.17)	(\$28,557.81
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$153.62	\$153.62
BALANCE DUE					-	\$0.00	(\$0.00)	(\$0.00